

SOLD TO

U. S. Government

Contract SP-1913

SAPC 2605

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HOW SHIPPED

Date 11-14-55

TERMS

Invoice No. 11-1

OUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
	Progress Payments per paragraph (b) Clause II, "Payments", of General Provisions, Contract SP-1913			\$617,518.47	
	Statement of Total Costs Incurred from Inception through 10-30-55.				
1.	Direct Material	\$1,545,587.74			
2.	Direct Labor	2,187,839.80			
3.	Manufacturing Expense (Rates \$2.50 & \$3.30)	2,017,920.76			
4.	Total		\$5,751,348.30		✓
5.	General Administrative Expense (Rate \$.80)		632,742.72		
6.	Total In Plant Cost		\$6,384,091.02		✓
7.	Cost of Items Invoiced		-0-		
8.	In Plant Costs Eligible for Progress Payments		\$6,384,091.02		✓
9.	10% of Item 8		638,409.10		
10.	Total Eligible for Progress Payments		\$5,745,681.92		✓
11.	Total Amount of Progress Payments to Date	\$5,128,163.45			
12.	Total Progress Payments Recouped to Date	-0-			
13.	Unrecouped Progress Payments		5,128,163.45		
14.	Balance Eligible for Progress Payments		\$ 617,518.47		✓
I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the government pursuant to the progress payment provisions of the contract.					
Signature					
Authorizing Officer		Authorized Representative			
		22/55			
Note: The amount due for this invoice of \$617,518.47 has been reduced by the amount of \$40,000.00, which was excess payment on Invoice 10-1 and which amount is included in Item 11 above.					